



450 SOUTH MAIN STREET P.O.BOX 312 RICHLAND CENTER, WI

PHONE: 647-3844 FAX: 647-2830

INVOICE

Invoice # 5355
Invoice Date: July 21, 2021
Customer ID:

BILL TO:

**Department
Electric**

Richland County Fairgrounds
P.O. Box 310
Richland Center, WI 53581

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
610	Trench Underground Wire	\$5.00/ft	\$3,050.00
		Subtotal	\$3,050.00
		Tax	
		Balance	\$3,050.00



RICHLAND ELECTRIC COOPERATIVE
1027 N. JEFFERSON STREET
RICHLAND CENTER, WI 53581
PHONE: (608) 647-3173

INVOICE: 152488

Invoice Date: 07/14/2021
Terms: DUE UPON REC
Due Date: 07/14/2021
Amount Due: \$ 845.80

RICHLAND COUNTY FAIRGROUNDS
P O BOX 508
RICHLAND CENTER WI 53581

Account: 19149		Page 1 of 1			
Description: POLES 30'					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 4800-3050 POLE 30 FT CLASS 5	4.000	EA	211.4503	845.80	
<i>Please complete and return the tax exempt form. Thank you</i>					
MESSAGES					
		Subtotal: \$ 845.80			
		Tax: \$ 0.00			
		Total: \$ 845.80			
		Amount Paid: \$ 0.00			
		Amount Due: \$ 845.80			



RICHLAND ELECTRIC COOPERATIVE
1027 N. JEFFERSON STREET
RICHLAND CENTER, WI 53581
PHONE: (608) 647-3173

Account: 19149
Invoice: 152488
Due Date: 07/14/2021
Amount Due: \$ 845.80

Amount Of Payment: _____

Remit To:

RICHLAND COUNTY FAIRGROUNDS
P O BOX 508
RICHLAND CENTER WI 53581

Wallace Electric LLC.

1070 W. Kinder St.
Richland Center, WI 53581

Invoice

Date	Invoice #
8/3/2021	1550

Bill To
Richland County Fair Grounds Richland Center, WI 53581

P.O. No.	Terms
	Due on receipt

Description	Qty
125 Amp main lug 3R Panel 20 space	4
125 Amp Main Breaker	4
Hold Down Kit	4
50 Amp 2-pole Breaker	4
30 Amp Single pole Breaker	3
20 amp Single pole Breaker	25
30 Amp 2-pole Breaker	1
1 1/2' Hub	2
1 1/4' Hub	2
Misc Hardware	1
Labor	12

Please remit payment to above address.
1.5% Charge on Accounts 30 Days Past Due.

Subtotal	\$4,500.00
Sales Tax (5.5%)	\$0.00
Total	\$4,500.00
Payments/Credits	\$0.00
Balance Due	\$4,500.00



Wallace Electric LLC.
1070 W. Kinder St.
Richland Center, WI 53581

Invoice

Date	Invoice #
8/4/2021	1551

Bill To
Richland County FairGrounds

P.O. No.	Terms
	Due on receipt

Quantity	Description	Serviced	Amount
20	LED Flat Panel		1,541.00
62	LED 4' Bulb		691.92
3	LED Square Bulb		68.85
1	Hardware, Misc		20.00
6	Labor Eric and Ricky	7/29/2021	720.00
5	Labor Eric and Ricky	7/30/2021	600.00
2	Labor Scotty	7/30/2021	120.00
5	Labor Eric	8/2/2021	300.00

Please remit payment to above address.
1.5% Charge on Accounts 30 Days Past Due.

Total \$4,061.77

Payments/Credits \$0.00

Balance Due \$4,061.77

Phone# (608)604-6479
E-mail sdwallace89@hotmail.com



Wallace Electric LLC.
1070 W. Kinder St.
Richland Center, WI 53581

Invoice

Date	Invoice #
6/14/2021	1508

Bill To
Richland County FairGrounds

PAID
06/24/2021

P.O. No.	Terms
	Due on receipt

Quantity	Description	Serviced	Amount
	Repair Lighting & Panels in the Track Area		
1	100 Amp Qo Internal bus		27.00
2	1 1/4" TA Connector		1.40
2	1 1/4" Locknut		1.34
2	1 1/4" Bushing		1.14
1	1 1/4" Mini Strap		1.00
4	1 1/4" PVC Conduit		8.56
1	1 1/2" to 1 1/4" Reducer		1.15
1	Blank for 3 R Panel Hub		2.00
1	1 1/4" Hub		14.00
1	WR GFCI Outlet		21.23
2	Bell box		10.44
1	Bell box Blank cover		5.62
1	30 Amp 1-pole BR Breaker		9.32
1	20 Amp BR Breaker		6.13
1	1000 W bulb		52.00
2	1 1/2 Expansion Coupling		53.64
2	1 1/2" connector		1.68
1	40 Amp 2- pole Breaker		26.19
1	1 1/2' hub		15.23
1	Horizontal Flip Cover		10.17
1	In-use Cover		10.30
5	20 Amp C.H. Breaker		48.75

Please remit payment to above address.
1.5% Charge on Accounts 30 Days Past Due.

Total

Payments/Credits

Balance Due

Phone# (608)604-6479
E-mail sdwallace89@hotmail.com



Wallace Electric LLC.
1070 W. Kinder St.
Richland Center, WI 53581

Invoice

Date	Invoice #
6/14/2021	1508

Bill To
Richland County FairGrounds

PAID
06/24/2021

P.O. No.	Terms
	Due on receipt

Quantity	Description	Serviced	Amount
1	2" to 1 1/2" reducer washer		1.79
1	Hardware, Misc		49.92
8	Labor Taylor & Cole	6/8/2021	960.00
2.5	Labor Taylor & Cole	6/9/2021	300.00
2	Labor Taylor & Cole	6/10/2021	240.00
3	Labor Scotty	6/11/2021	180.00

Please remit payment to above address.
1.5% Charge on Accounts 30 Days Past Due.

Total \$2,060.00

Payments/Credits -\$2,060.00

Balance Due \$0.00

Phone# (608)604-6479
E-mail sdwallace89@hotmail.com